

Mail to:
Dennis R. Downs, Director
Division of Solid and Hazardous Waste
P.O. Box 144880
Salt Lake City, Utah 84114-4880

HAND DELIVERED

MAR 03 2008
www.hazardouswaste.utah.gov

SOLID WASTE LANDFILL ANNUAL REPORT UTAH DIVISION OF
For Calendar year 2007 or most recent fiscal year **SOLID & HAZARDOUS WASTE**
08.00845

Administrative Information (Please enter all the information requested below - type or print legibly)

Facility Name: Henefer Landfill
Facility Mailing Address: 1755 S Hoytsville Road
(Number & Street, Box and/or Route)
City: Coalville Zip Code: 84017
County: Summit

Owner

Name: Summit County Phone No.: (435) 336-3120
Mailing Address: PO Box 128
(Number & Street, Box and/or Route)
City: Coalville State: Utah Zip Code: 84017
Contact's Name: Cliff Blonquist Title: Special Projects Manager
Contact's Mailing Address: PO Box 128
Phone No.: (435) 336-3120 Contact's Email Address: cblonquist@co.summit.ut.us

Operator (Complete this section only if the operator is not an employee of the Owner shown above)

Name: _____ Phone No.: (_____) _____
Mailing Address: _____
(Number & Street, Box and/or Route)
City: _____ State: _____ Zip Code: _____
Contact's Name: _____ Title: _____
Contact's Mailing Address: _____
Phone No.: (_____) _____ Contact's Email Address: _____

Facility Type and Status

☐ Class I ☐ Class IIIb ☐ Class V
☐ Class II ☒ Class IVa ☐ Class VI
☐ Class IIIa ☐ Class IVb

C/D cell not operated under a separate permit number.

Yes ☐ No ☐

If facility was permanently closed during the year enter date closed: _____

Annual Disposal

Total tons received at facility for disposal:

Waste Type	Waste Origin		Total	Measurement	
	In-State	Out-of-State		Tons	Cubic Yards
Municipal	_____	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>
Industrial	_____	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>
C/D ¹	<u>30,169</u>	_____	<u>30,169</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

¹C/D waste includes all waste going to a Class IV or VI landfill cell

Conversion Factor Used

- ☐ No conversion factors used
☐ Conversion factor from rules (R315-302-2(4)(c)) used
☐ Site specific conversion used Please list: _____

Recycling

Material Recycled: _____ Tons/Cubic Yds.
(Material recycled should not be included in disposed tons reported. Report compost on separate form. Circle tons or yards)

Utah Disposal Fee

Disposal Fee Required to be Paid to State Yes ☐ No ☐

Fee Paid	Municipal	\$ _____	C/D	\$ _____
	Industrial	\$ _____	Annual	\$ _____

Landfill Capacity

Current Landfill Remaining Capacity

Tons: 201,100
Years: 15

Cubic Yards: 382,000
Acres: 10

Financial Assurance

Current Closure Cost Estimate: 179,960

Current Post-Closure Cost Estimate: _____

Current Amount or Balance in Mechanism: _____

(If balance does not equal or exceed total for closure and post-closure care please contact the Division)

Current Financial Assurance Mechanism: Government Test

(ie. Bond, Trust Fund, Corporate or government Test etc.)

Mechanism Holder and Account Number: _____

(ie. Name of Bond Company, Bank etc. Account number)

Financial Assurance: Each facility must recalculate the cost of closure and post-closure care to account for inflation and design changes each year. The inflation factor can be found on the Division web page.

Facilities that are using a trust account should include a copy of the most recent account statement.

Note Facilities using "Local Government Financial Test" or the "Corporate Financial Test" must provide the information required in R315-309-8(4) or R315-309-9(3) each year.

Other Required Reports

Ground Water Monitoring: Class I and V landfills only. Check if exempt ☐

Explosive Gas Monitoring: Class I, II and V landfills only. Check if exempt ☐

Training Report: A report of all training programs or procedures completed by facility personnel during the year.

Signature: Cliff Blongquist Date: 2-29-08

Signature should be by an executive officer, general partner, proprietor, elected official, or a duly authorized representative. A duly authorized representative must meet the requirements of the solid waste rules (UAC R315-310-2(4)(d)).

Print name: Cliff Blongquist Title: Special Projects Mgr.

Auditor

Blake Frazier



HAND DELIVERED

February 28, 2008

MAR 03 2008

Utah Division of Solid and Hazardous Waste
288 No. 1460 West
Salt Lake City, Utah 84114-4880

UTAH DIVISION OF
SOLID & HAZARDOUS WASTE
08.00845

Re: Financial Assurance Plan, Three Mile Canyon and Henefer Landfills
To Whom It May Concern:

This letter and Attachment are provided to establish financial assurance sufficient to assure adequate closure and post-closure care of Three Mile Canyon Class I landfill and Henefer Class IV Landfill as required under Utah Administrative Code (UAC) R315-309. Total Closure costs have been estimated at \$1,096,288 (\$916,328 and \$179,960 for the Three Mile Canyon and Henefer Landfills respectively) by Bingham Environmental, Inc. (Bingham) in accordance with UACR315-309-2(3) and are attached to this letter. Summit County intends to establish financial assurance using the Local Government Financial Test as provided by UACR315-309-3(7) and as demonstrated as follows:

UACR315-309-3(7)(b)(i)
Summit County currently has unsecured outstanding general obligation bonds and has been issued a rating of AA- by Moody's on those bonds.

UACR315-309-3(7)(b)(iii)
Summit County's financial statements are audited by Ulrich & Associates an independent certified public accounting firm, and are prepared in conformity with Generally Accepted Accounting Principals for governments.

UACR315-309-3(7)(b)(iv)
Summit county has prepared the 2006 fiscal year comprehensive annual financial report which includes a reference to the closure and post-closure care costs assured through the financial test including; a) the nature and source of the closure and post-closure care requirements, b) the reported liability at the balance sheet date, c) the estimated total closure and post-closure care costs remaining to be recognized, d) the percentage of landfill capacity used to date, and e) the estimated landfill life in years.

UACR315-309-3(7)(d)(i)

The costs of closure and post-closure care of the Three Mile Canyon and Henefer Landfills are the only current costs that Summit County is assuring by a financial test. I certify that Summit county currently exceeds the requirements of Subsections UACR315-309-3(7)(b) and (f) for closure care costs of the Three Mile Canyon and Henefer Landfills. Summit County's total operating revenue for 2006 was \$45,580,730 allowing the assurance of up to \$20,029,714 (43%) under the Local Government Financial Test.

UACR315-309-3(7)(d)(ii)

Summit county's independently audited financial statements prepared by Ulrich & Associates, for the 2006 fiscal year are attached to this letter.

UACR315-309-3(7)(d)(iii)

A report to Summit County from a independent certified public accountant stating the procedures performed and the findings relative to the requirements of Subsections UACR315-309-3(7)(b)(iii) and UACR315-309-3(7)(c)(iii) and (iv) in the audit.

UACR315-309-3(7)(d)(iv)

A copy of the 2006 fiscal year comprehensive annual financial report which includes a reference to the closure and post-closure care costs assured through the financial test is provided to the DSHW as part of the 2006 annual report.

Thank you for your attention to this matter. Please do not hesitate to contact me if you have any questions or require additional information.

Sincerely,

A handwritten signature in black ink, reading "Blake L. Frazier". The signature is fluid and cursive, with the first name "Blake" and last name "Frazier" clearly legible.

Blake L. Frazier
Auditor

SCANNABLE MATERIALS

associated with
this document have
been sent to be
processed.